## GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.2,58,94,000/-(Rupees two crores fifty eight lakhs and ninety four thousands only) to the **Director of Public Health and Family Welfare, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) —Administrative Sanction — Orders — Issued.

## **HEALTH, MEDICAL & FAMILY WELFARE (F2) DEPARTMENT**

G.O.RT.No. 218

Dated:06-11-2014

Read:-

G.O.Rt.No.953, Finance (EBS.V) Department, dated 25.10.2014

## ORDER:

In pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issued an administrative sanction order to the Director of Public Health and Family Welfare, Hyderabad for an amount of Rs.2,58,94,000/- (Rupees two crores fifty eight lakhs and ninety four thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure from June to November – 2014, under the following schemes:-

(Plan) (Rupees in thousands) Head of Account Гotal Provision in ВЕ Amount Authorised S.No. Provision in Additional Amount Charged/ Voted Amounts Balance BE (Jun to Nov-Reappro -priated Amount Already Authorised Sanctioned (Jun to Nov-Now Available Scheme Name: Care and Support Centres for HIV/ AIDS
Procedure of Drawal of Funds: Grants-in-aid Bill
Drawing Officer: Concerned DDO
Remarks: 2014) Remarks: 2210-06-101-11-42-310-312 26,25 26,25 17,50 8,75 Scheme Name: Epidemic Control Schemes
Procedure of Drawal of Funds: Adjustment to PD Account
Drawing Officer: Concerned DDO Remarks: Adjustment to PD A/c No.213 of TSHMHIDC, Hyd 2210-06-101-11-41-210-211 12.39 12.39 8.26 4.13 Scheme Name: Epidemic Control Schemes
Procedure of Drawal of Funds: Detailed Voucher Bill
Drawing Officer: Concerned DDO Remarks: 2210-06-101-11-41-110-111 3,36 3,36 1.12 2210-06-101-11-41-130-132 V 2,28 2,28 1,52 76 2210-06-101-11-41-210-212 V 14,56 14,56 9,71 4,85 2210-06-101-11-41-260-000 10.86 10.86 7.24 3.62 Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 2210-06-001-11-01-010-011 1,49,43 1,49,43 99,62 49,81 8 2210-06-001-11-01-010-012 ٧ 7,24 7.24 4,83 2.41 2210-06-001-11-01-010-013 9 ٧ 30,55 30,55 20,37 10,18 10 2210-06-001-11-01-010-016 V 24.45 24.45 16.30 8.15 11 2210-06-001-11-01-010-017 V 37 37 25 12 12 2210-06-001-11-01-010-018 37 37 25 12 2210-06-001-11-01-010-019 ٧ 18 18 12 13 6 14 2210-06-001-11-01-110-111 V 57 57 38 19 15 2210-06-001-11-01-130-132 5,20 2,60 V 7,80 7,80 2210-06-001-11-01-130-134 ٧ 19 13 16 19 6 2210-06-001-11-01-260-000 V 58 17 58 39 19 2210-06-001-11-01-300-000 8,67 8,67 5,78 2,89 18 V Scheme Name: Integrated Disease Surveillance Project Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: 2210-06-101-11-40-310-312 42 42 28 14 Scheme Name: National Leprosy Eradication Programme
Procedure of Drawal of Funds: Detailed Voucher Bill
Drawing Officer: Concerned DDO Remarks: 2210-06-101-11-05-010-011 20 46 66 23 33 69 99 69 99 21 2210-06-101-11-05-010-012 V 3,99 3,99 2,66 1,33 22 2210-06-101-11-05-010-013 ٧ 15,54 15,54 10,36 5,18 23 2210-06-101-11-05-010-016 ٧ 15.33 15,33 10,22 5,11 V 24 2210-06-101-11-05-010-017 6,63 6.63 4,42 2.21 2,18 25 2210-06-101-11-05-010-018 V 3,27 3,27 1,09 26 2210-06-101-11-05-010-019 50

27	2210-06-101-11-05-020-000	V	1,99		1,99	1,33	66	
28	2210-06-101-11-05-110-111	V	6,49		6,49	4,33	2,16	
29	2210-06-101-11-05-110-114	V	39		39	26	13	
30	2210-06-101-11-05-130-131	V	1,89		1,89	1,26	63	
31	2210-06-101-11-05-130-132	V	99		99	66	33	
32	2210-06-101-11-05-130-133	V	3,06		3,06	2,04	1,02	
33	2210-06-101-11-05-140-000	V	49		49	33	16	• •
34	2210-06-101-11-05-230-000	V	3,39		3,39	2,26	1,13	
35	2210-06-101-11-05-240-000	V	4,60		4,60	3,07	1,53	
36	2210-06-101-11-05-250-000	V	1,59		1,59	1,06	53	
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37	2210-06-101-11-37-010-011	V	59,29		59,29	39,53	19,76	
38	2210-06-101-11-37-010-012	V	3,54		3,54	2,36	1,18	
39	2210-06-101-11-37-010-013	V	17,26		17,26	11,51	5,75	
40	2210-06-101-11-37-010-016	V	8,92		8,92	5,95	2,97	
41	2210-06-101-11-37-010-017	V	64		64	43	21	
42	2210-06-101-11-37-010-018	V	73		73	49	24	
43	2210-06-101-11-37-010-019	V	1,18		1,18	79	39	
44	2210-06-101-11-37-110-111	V	1,20		1,20	80	40	
45	2210-06-101-11-37-130-131	V	24		24	16	8	
46	2210-06-101-11-37-130-132	V	1,57		1,57	1,05	52	
47	2210-06-101-11-37-240-000	V	24		24	16	8	
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In respect of SI.Nos. at 2, 48 and 50 as regards to drawl of funds, the Director of Public Health and Family Welfare shall follow the procedure envisaged above. Accordingly, the Government hereby authorize the Director of Public Health and Family Welfare, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.8,43,000/-(Rupees eight lakhs and forty three thousands only) to the P.D.A/c No.213 of TSMSIDC, Hyderabad.

- 3. On presentation of bills by the Assistant Accounts Officer, O/o Director of Public Health and Family Welfare, Hyderabad on its admittance and passing the District Treasury, Hyderabad (Urban) shall credit the amount of Rs.8,43,000/-(Rupees eight lakhs and forty three thousands only) to the P.D.A/c No.213 of TSMSIDC, Hyderabad and intimate the fact to the Director of Public Health and Family Welfare, Hyderabad, and the Managing Director, TSMSIDC, Hyderabad.
- 4. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.
- 5. The Director of Public Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR TELANGANA)

## SURESH CHANDA PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Public Health and Family Welfare, Hyderabad

The Pay and Accounts Officer, Hyderabad

The Director of Treasuries and Accounts, Hyderabad

The District Treasury, Hyderabad (Urban)

The Principal Accountant General (A&E), Hyderabad.

The Principal Accountant General (Civil Audit), Hyderabad.

Copy to:

The Finance (EBS.V) Department

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER